

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD**
APRIL 1, 2004 THROUGH APRIL 30, 2004Engagement Costs – Weja, Inc.

04/12/04	Paid NJ Law Journal #10501 S#5390 ²	25.44
	Duplicating	24.08
	Matter Total Engagement Cost	49.52

Engagement Costs – Chapter 11 Administration

04/09/04	PD UPS TO WILMINGTON DE; KMJ; CK# 260076	7.74
	Duplicating	24.64
	Matter Total Engagement Cost	32.38

Engagement Costs – NY Superfund Action

02/27/04	Paid Skyline Duplication for services rendered #10501; S#5444 ³	213.48
02/29/04	Paid Skyline Duplication for services rendered #10501; S#5444 ⁴	1419.55
03/10/04	Paid Skyline Duplication for services rendered #10501; S#5444 ⁵	390.50
03/11/04	Paid Document Express, Inc. for services rendered #10501; S#5444 ⁶	2560.32
03/16/04	Paid Document Express, Inc. for services rendered #10501; S#5444 ⁷	2648.52
03/16/04	Paid Document Express, Inc. for services rendered #10501; S#5444 ⁸	1710.15
03/16/04	Paid Skyline Duplication for services rendered	1315.73

² See New Jersey Law Journal Invoice No. 10016765 dated 4/12/2004 attached hereto as Exhibit 1.³ See Skyline Duplication DMT, LLC Invoice #N1368 dated 2/27/2004 attached hereto as Exhibit 2.⁴ See Skyline Duplication DMT, LLC Invoice #N1379 dated 2/29/2004 attached hereto as Exhibit 3.⁵ See Skyline Duplication DMT, LLC Invoice #N1561 dated 3/10/2004 attached hereto as Exhibit 4.⁶ See Document Express, Inc. Invoice #147376 dated 03/11/2004 attached hereto as Exhibit 5.⁷ See Document Express, Inc. Invoice #147636 dated 03/16/2004 attached hereto as Exhibit 6.⁸ See Document Express, Inc. Invoice #147632 dated 03/16/2004 attached hereto as Exhibit 7.

	#10501; S#5444 ⁹	
03/16/04	Paid Document Express, Inc. for services rendered	2094.83
	#10501; S#5456 ¹⁰	
03/17/04	Paid Document Express, Inc. for services rendered	3487.82
	#10501; S#5444 ¹¹	
03/18/04	PD TRAVEL EXPENSES TO/FROM NEWARK, NJ; MEW; CK# 260281 ¹²	10.25
03/18/04	Paid Document Express, Inc. for services rendered	1289.28
	#10501; S#5456 ¹³	
03/18/04	Paid Document Express, Inc. for services rendered	1454.69
	#10501; S#5456 ¹⁴	
03/19/04	Paid Document Express, Inc. for services rendered	747.72
	#10501; S#5444 ¹⁵	
03/19/04	Paid Document Express, Inc. for services rendered	1064.72
	#10501; S#5456 ¹⁶	
03/19/04	Paid Document Express, Inc. for services rendered	2027.36
	#10501; S#5456 ¹⁷	
03/22/04	Paid Document Express, Inc. for services rendered	562.86
	#10501; S#5444 ¹⁸	
03/23/04	Paid Skyline Duplication for services rendered	922.52
	#10501; S#5444 ¹⁹	
03/23/04	Paid Skyline Duplication for services rendered	490.67
	#10501; S#5444 ²⁰	
03/23/04	Paid Skyline Duplication for services rendered	263.78
	#10501; S#5444 ²¹	
03/23/04	Paid Skyline Duplication for services rendered	1307.88
	#10501; S#5444 ²²	
03/23/04	Paid Skyline Duplication for services rendered	1537.05
	#10501; S#5456 ²³	

⁹ See Skyline Duplication DMT, LLC Invoice #N1503 dated 3/16/2004 attached hereto as Exhibit 8.

¹⁰ See Document Express, Inc. Invoice #147634 dated 03/16/2004 attached hereto as Exhibit 9.

¹¹ See Document Express, Inc. Invoice #147327 dated 03/17/2004 attached hereto as Exhibit 10.

¹² See Direct Reimbursement Expense Report of Michael E. Waller, Esq., for the period 3/4/04 – 3/27/04 attached hereto as Exhibit 11.

¹³ See Document Express, Inc. Invoice #147699 dated 03/18/2004 attached hereto as Exhibit 12.

¹⁴ See Document Express, Inc. Invoice #147697 dated 03/18/2004 attached hereto as Exhibit 13.

¹⁵ See Document Express, Inc. Invoice #147750 dated 03/19/2004 attached hereto as Exhibit 14.

¹⁶ See Document Express, Inc. Invoice #147753 dated 03/19/2004 attached hereto as Exhibit 15.

¹⁷ See Document Express, Inc. Invoice #147746 dated 03/16/2004 attached hereto as Exhibit 16.

¹⁸ See Document Express, Inc. Invoice #147796 dated 03/16/2004 attached hereto as Exhibit 17.

¹⁹ See Skyline Duplication DMT, LLC Invoice #N1512 dated 3/23/2004 attached hereto as Exhibit 18.

²⁰ See Skyline Duplication DMT, LLC Invoice #N1530 dated 3/23/2004 attached hereto as Exhibit 19.

²¹ See Skyline Duplication DMT, LLC Invoice #N1553 dated 3/23/2004 attached hereto as Exhibit 20.

²² See Skyline Duplication DMT, LLC Invoice #N1466 dated 3/23/2004 attached hereto as Exhibit 21.

²³ See Skyline Duplication DMT, LLC Invoice #N1513 dated 3/23/2004 attached hereto as Exhibit 22.

03/24/04	Paid Document Express, Inc. for services rendered #10501; S#5456 ²⁴	846.15
03/25/04	PD TRAVEL EXPENSES; AJM; CK# 260281 ²⁵	37.00
03/29/04	PD MEAL EXPENSES; AJM; CK# 260281	8.25
03/30/04	Paid Skyline Duplication for services rendered #10501; S#5456 ²⁶	779.63
03/31/04	Paid Skyline Duplication for services rendered #10501; S#5456 ²⁷	374.07
03/31/04	Paid Skyline Duplication for services rendered #10501; S#5456 ²⁸	615.01
04/12/04	PD TRAVEL EXPENSES TO/FROM NY AND NJ- DATES ARE FROM 4/12 THROUGH 4/14/04; FVC; UJ- 4/30/04 ²⁹	130.40
04/12/04	PD MEAL EXPENSES-DATED 4/12, 4/13, AND 4/14/04; FVC; UJ-4/30/04 ³⁰	37.10
04/13/04	Paid Premier Office Supply #10501 S#5429 ³¹	35.49
04/30/04	DOCUMENT ACCESS FACILITY--ANNEX--APRIL 2004	2864.00
	Duplicating	177.60
	Matter Total Engagement Cost	33,424.38

²⁴ See Document Express, Inc. Invoice #147894 dated 03/24/2004 attached hereto as Exhibit 23.

²⁵ See Direct Reimbursement Expense Report for Anthony J. Marchetta, Esq. signed 3/30/04 attached hereto as Exhibit 24.

²⁶ See Skyline Duplication DMT, LLC Invoice #N1614 dated 3/30/2004 attached hereto as Exhibit 25.

²⁷ See Skyline Duplication DMT, LLC Invoice #N1626 dated 3/31/2004 attached hereto as Exhibit 26.

²⁸ See Skyline Duplication DMT, LLC Invoice #N1616 dated 3/31/2004 attached hereto as Exhibit 27.

²⁹ See Direct Reimbursement Expense Report for Fatiah Varonne Crowley for the period 4/12/2004 – 4/14/2004 attached hereto as Exhibit 28.

³⁰ *Id.*

³¹ See Premier Office Supply Invoice No. 436716-0 dated 4/13/04 attached hereto as Exhibit 29.